

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS**

In Re:	KAREN DENISE FIELDS EARNEST B FIELDS	§ § § § § §	Case No.: 06-10976
	Debtor(s)		

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, Chapter 13 Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 09/04/2006.
- 2) This case was confirmed on 12/04/2006.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was completed on 11/01/2011.
- 6) Number of months from filing to the last payment: 62
- 7) Number of months case was pending: 66
- 8) Total value of assets abandoned by court order: NA
- 9) Total value of assets exempted: \$ 37,801.00
- 10) Amount of unsecured claims discharged without payment \$ 61,354.04
- 11) All checks distributed by the trustee to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$ 31,234.14
Less amount refunded to debtor	\$ 592.14
NET RECEIPTS	\$ 30,642.00

Expenses of Administration:

Attorney's Fees Paid through the Plan	\$ 3,634.00
Court Costs	\$.00
Trustee Expenses and Compensation	\$ 1,987.79
Other	\$.00

TOTAL EXPENSES OF ADMINISTRATION **\$ 5,621.79**

Attorney fees paid and disclosed by debtor **\$ 601.00**

Scheduled Creditors:

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
BENEFICIAL ILLINOIS	SECURED	NA	15,571.77	.00	.00	.00
BENEFICIAL ILLINOIS	SECURED	NA	331.05	.00	.00	.00
CIT FIN SERV	UNSECURED	15,913.00	NA	NA	.00	.00
COUNTRYWIDE HOME LOA	SECURED	169,544.00	.00	.00	.00	.00
COUNTRYWIDE HOME LOA	SECURED	NA	5,607.49	.00	.00	.00
WFS FINANCIAL	SECURED	10,580.00	15,265.88	14,675.00	14,675.00	3,443.74
WFS FINANCIAL	UNSECURED	4,467.00	.00	590.88	215.68	.00
GREEN TREE SERVICING	SECURED	43,091.00	42,673.73	.00	.00	.00
GREEN TREE SERVICING	SECURED	NA	1,351.92	1,300.00	1,300.00	.00
ANDERSON FINANCIAL N	UNSECURED	.00	NA	NA	.00	.00
HOUSEHOLD FINANCE/BE	UNSECURED	15,496.00	NA	NA	.00	.00
CAVALRY PORTFOLIO SV	UNSECURED	.00	NA	NA	.00	.00
PORTFOLIO RECOVERY A	UNSECURED	.00	346.82	346.82	126.60	.00
CARSON PIRIE SCOTT	UNSECURED	768.59	919.46	919.46	335.57	.00
PORTFOLIO RECOVERY A	UNSECURED	3,401.00	3,810.16	3,810.16	1,390.78	.00
SEARS GOLD MASTER	OTHER	.00	NA	NA	.00	.00
EAST BAY FUNDING	UNSECURED	3,672.00	3,845.96	3,845.96	1,403.85	.00
CITIBANK	UNSECURED	775.00	NA	NA	.00	.00
CITIFINANCIAL	UNSECURED	16,017.00	NA	NA	.00	.00
GEMB/WALMART	UNSECURED	588.00	NA	NA	.00	.00
HOME DEPOT	UNSECURED	605.37	NA	NA	.00	.00
ECAST SETTLEMENT COR	UNSECURED	2,256.89	2,434.02	2,434.02	888.47	.00
HSBC NV	OTHER	.00	NA	NA	.00	.00

Scheduled Creditors:

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
HSBC/CARSONS	OTHER	.00	NA	NA	.00	.00
ECAST SETTLEMENT COR	UNSECURED	250.00	279.95	279.95	102.19	.00
MORTGAGE ELECTRONIC	UNSECURED	.00	NA	NA	.00	.00
NCO FIN/55	UNSECURED	.00	NA	NA	.00	.00
NICOR GAS	UNSECURED	2,215.35	NA	NA	.00	.00
NICOR GAS	OTHER	.00	NA	NA	.00	.00
PALISADES COLLECTION	OTHER	.00	NA	NA	.00	.00
SHOPPERS CHARGE ACCO	UNSECURED	692.00	614.17	614.17	224.18	.00
SIX FLAGS MASTERCARD	OTHER	.00	NA	NA	.00	.00
ECAST SETTLEMENT COR	UNSECURED	547.18	631.51	631.51	230.51	.00
WELLS FARGO FINANCIA	UNSECURED	.00	928.03	928.03	338.75	.00
WELLS FARGO FINANCIA	UNSECURED	.00	858.49	858.49	313.37	.00
GOTTLIEB MEMORIAL HO	UNSECURED	NA	86.34	86.34	31.52	.00
COUNTRYWIDE HOME LOA	OTHER	NA	NA	NA	.00	.00
VATIV RECOVERY SOLUT	UNSECURED	NA	119.21	.00	.00	.00
THE CIT GROUP/CONSUM	SECURED	224,240.00	204,628.55	.00	.00	.00
THE CIT GROUP/CONSUM	SECURED	NA	21,740.12	.00	.00	.00
THE CIT GROUP/CONSUM	SECURED	48,760.00	52,739.22	.00	.00	.00
THE CIT GROUP/CONSUM	SECURED	40,760.00	6,647.10	.00	.00	.00

Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
Secured Payments:			
Mortgage Ongoing	.00	.00	.00
Mortgage Arrearage	1,300.00	1,300.00	.00
Debt Secured by Vehicle	14,675.00	14,675.00	3,443.74
All Other Secured	.00	.00	.00
TOTAL SECURED:	15,975.00	15,975.00	3,443.74
Priority Unsecured Payments:			
Domestic Support Arrearage	.00	.00	.00
Domestic Support Ongoing	.00	.00	.00
All Other Priority	.00	.00	.00
TOTAL PRIORITY:	.00	.00	.00
GENERAL UNSECURED PAYMENTS:	15,345.79	5,601.47	.00

Disbursements:

Expenses of Administration	\$ 5,621.79	
Disbursements to Creditors	\$ 25,020.21	
TOTAL DISBURSEMENTS:		\$ 30,642.00

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 02/27/2012

/s/ Tom Vaughn
Tom Vaughn, Chapter 13 Trustee

STATEMENT : This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R § 1320. 4(a)(2) applies.